

IN RE:

GINAA COLLAR

Debtor(s)

Ronda J. Winnecour  
Movant

vs.

No Respondents.

Case No.:18-22821 CMB

Document No.:

#### TRUSTEE'S AMENDED REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 07/13/2018 and confirmed on 09/27/2018 . The case was subsequently  
(K)COMPLETED FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

|                           |                  |
|---------------------------|------------------|
| Total Receipts            | 73,611.73        |
| Less Refunds to Debtor    | 13,173.15        |
| TOTAL AMOUNT OF PLAN FUND | <u>60,438.58</u> |

##### Administrative Fees

|                                    |                 |
|------------------------------------|-----------------|
| Filing Fee                         | 0.00            |
| Notice Fee                         | 0.00            |
| Attorney Fee                       | 3,100.00        |
| Trustee Fee                        | 3,250.30        |
| Court Ordered Automotive Insurance | 0.00            |
| TOTAL ADMINISTRATIVE FEES          | <u>6,350.30</u> |

| Creditor Type                   | Creditor Name | Claim Amount | Prin Paid | Int Paid | Total Paid       |
|---------------------------------|---------------|--------------|-----------|----------|------------------|
| Secured                         |               |              |           |          |                  |
| M & T BANK                      |               | 0.00         | 32,127.52 | 0.00     | 32,127.52        |
| Acct: 3695                      |               |              |           |          |                  |
| M & T BANK                      |               | 628.64       | 628.64    | 0.00     | 628.64           |
| Acct: 3695                      |               |              |           |          |                  |
| TOYOTA MOTOR CREDIT CORP (TMCC) |               | 9,910.47     | 9,910.47  | 0.00     | 9,910.47         |
| Acct: 4206                      |               |              |           |          |                  |
|                                 |               |              |           |          | <u>42,666.63</u> |

##### Priority

|                       |           |           |      |      |
|-----------------------|-----------|-----------|------|------|
| LAWRENCE W WILLIS ESQ | 0.00      | 0.00      | 0.00 | 0.00 |
| Acct:                 |           |           |      |      |
| GINAA COLLAR          | 0.00      | 0.00      | 0.00 | 0.00 |
| Acct:                 |           |           |      |      |
| GINAA COLLAR          | 12,571.15 | 12,571.15 | 0.00 | 0.00 |
| Acct:                 |           |           |      |      |
| GINAA COLLAR          | 602.00    | 602.00    | 0.00 | 0.00 |
| Acct:                 |           |           |      |      |
| WILLIS & ASSOCIATES   | 0.00      | 0.00      | 0.00 | 0.00 |
| Acct:                 |           |           |      |      |

| TRUSTEE'S AMENDED REPORT OF RECEIPTS AND DISBURSEMENTS |                                   |              |           |          | Page 2 of 4 |
|--|-----------------------------------|--------------|-----------|----------|-------------|
| Creditor Type  | Creditor Name                     | Claim Amount | Prin Paid | Int Paid | Total Paid  |
| <b>Priority</b>  |                                   |              |           |          |             |
|  | LAWRENCE W WILLIS ESQ             | 3,100.00     | 3,100.00  | 0.00     | 0.00        |
|  | Acct:                             |              |           |          |             |
|  | INTERNAL REVENUE SERVICE*         | 1,265.18     | 1,265.18  | 0.00     | 1,265.18    |
|  | Acct: 5140                        |              |           |          |             |
|  | CLERK, U S BANKRUPTCY COURT       | 310.00       | 310.00    | 0.00     | 310.00      |
|  | Acct: XXXXXXXX-CMB                |              |           |          |             |
|  |                                   |              |           |          | 1,575.18    |
| <b>Unsecured</b>                                       |                                   |              |           |          |             |
|  | BANK AMERICA                      | 0.00         | 0.00      | 0.00     | 0.00        |
|  | Acct: 9976                        |              |           |          |             |
|  | BBY/CBNA                          | 0.00         | 0.00      | 0.00     | 0.00        |
|  | Acct: 9697                        |              |           |          |             |
|  | BANK OF AMERICA NA**              | 0.00         | 0.00      | 0.00     | 0.00        |
|  | Acct: 3420                        |              |           |          |             |
|  | CAPITAL ONE**                     | 0.00         | 0.00      | 0.00     | 0.00        |
|  | Acct: 0030                        |              |           |          |             |
|  | CAPITAL ONE**                     | 0.00         | 0.00      | 0.00     | 0.00        |
|  | Acct: 9723                        |              |           |          |             |
|  | CHASE(*)                          | 0.00         | 0.00      | 0.00     | 0.00        |
|  | Acct: 5914                        |              |           |          |             |
|  | COMENITY BANK                     | 0.00         | 0.00      | 0.00     | 0.00        |
|  | Acct: 5617                        |              |           |          |             |
|  | QUANTUM3 GROUP LLC AGNT - COMENIT | 961.25       | 961.25    | 0.00     | 961.25      |
|  | Acct: 7038                        |              |           |          |             |
|  | COMENITY BANK                     | 0.00         | 0.00      | 0.00     | 0.00        |
|  | Acct: 5945                        |              |           |          |             |
|  | COMENITY BANK                     | 0.00         | 0.00      | 0.00     | 0.00        |
|  | Acct: 5465                        |              |           |          |             |
|  | COMENITY BANK                     | 0.00         | 0.00      | 0.00     | 0.00        |
|  | Acct: 3560                        |              |           |          |             |
|  | DEPARTMENT STORES NATIONAL BANK   | 1,764.75     | 1,764.75  | 0.00     | 1,764.75    |
|  | Acct: 3860                        |              |           |          |             |
|  | GOODYEAR/CBSD                     | 0.00         | 0.00      | 0.00     | 0.00        |
|  | Acct: 3210                        |              |           |          |             |
|  | KAY JEWELERS                      | 0.00         | 0.00      | 0.00     | 0.00        |
|  | Acct: 5417                        |              |           |          |             |
|  | CAPITAL ONE NA**                  | 103.75       | 103.75    | 0.00     | 103.75      |
|  | Acct: 9017                        |              |           |          |             |
|  | M & T BANK                        | 0.00         | 0.00      | 0.00     | 0.00        |
|  | Acct: 0001                        |              |           |          |             |
|  | ECMC(*)                           | 1,655.53     | 1,655.53  | 0.00     | 1,655.53    |
|  | Acct: 5140                        |              |           |          |             |
|  | NAVIENT                           | 0.00         | 0.00      | 0.00     | 0.00        |
|  | Acct: 0822                        |              |           |          |             |
|  | NAVIENT                           | 0.00         | 0.00      | 0.00     | 0.00        |
|  | Acct: 0826                        |              |           |          |             |
|  | NAVIENT                           | 0.00         | 0.00      | 0.00     | 0.00        |
|  | Acct: 0822                        |              |           |          |             |
|  | PNC BANK NA                       | 0.00         | 0.00      | 0.00     | 0.00        |
|  | Acct: 4693                        |              |           |          |             |
|  | CITIBANK NA**                     | 0.00         | 0.00      | 0.00     | 0.00        |
|  | Acct: 9636                        |              |           |          |             |
|  | SOUTHWEST CREDIT SYSTEMS*         | 0.00         | 0.00      | 0.00     | 0.00        |
|  | Acct: 7888                        |              |           |          |             |
|  | SYNCHRONY BANK                    | 0.00         | 0.00      | 0.00     | 0.00        |
|  | Acct: 0669                        |              |           |          |             |
|  | SYNCHRONY BANK                    | 0.00         | 0.00      | 0.00     | 0.00        |
|  | Acct: 9620                        |              |           |          |             |

| <b>TRUSTEE'S AMENDED REPORT OF RECEIPTS AND DISBURSEMENTS</b> |                                    |              |           |          | <b>Page 3 of 4</b> |
|---|------------------------------------|--------------|-----------|----------|--------------------|
| Creditor Type   | Creditor Name                      | Claim Amount | Prin Paid | Int Paid | Total Paid         |
| <b>Unsecured</b>  |                                    |              |           |          |                    |
|   | SYNCHRONY BANK                     | 0.00         | 0.00      | 0.00     | 0.00               |
|   | Acct: 6134                         |              |           |          |                    |
|   | PORTFOLIO RECOVERY ASSOCIATES, LL  | 610.00       | 610.00    | 0.00     | 610.00             |
|   | Acct: 2229                         |              |           |          |                    |
|   | CITIBANK NA**                      | 992.48       | 992.48    | 0.00     | 992.48             |
|   | Acct: 3588                         |              |           |          |                    |
|   | TARGET                             | 0.00         | 0.00      | 0.00     | 0.00               |
|   | Acct: 2367                         |              |           |          |                    |
|   | LVNV FUNDING LLC, ASSIGNEE         | 0.00         | 0.00      | 0.00     | 0.00               |
|   | Acct: 6335                         |              |           |          |                    |
|   | PENN HILLS SD (PENN HILLS) (EIT)** | 1,038.84     | 1,038.84  | 0.00     | 1,038.84           |
|   | Acct: 5140                         |              |           |          |                    |
|   | PENN HILLS MUNICIPALITY (EIT)**    | 2,597.08     | 2,597.08  | 0.00     | 2,597.08           |
|   | Acct: 5140                         |              |           |          |                    |
|   | INTERNAL REVENUE SERVICE*          | 4.12         | 4.12      | 0.00     | 4.12               |
|   | Acct: 5140                         |              |           |          |                    |
|   | DUQUESNE LIGHT COMPANY(*)          | 118.67       | 118.67    | 0.00     | 118.67             |
|   | Acct: 9235                         |              |           |          |                    |
|   | SYNCHRONY BANK                     | 0.00         | 0.00      | 0.00     | 0.00               |
|   | Acct: 2229                         |              |           |          |                    |
|   | KERI P EBECK ESQ                   | 0.00         | 0.00      | 0.00     | 0.00               |
|   | Acct:                              |              |           |          |                    |
|   | BRIAN C NICHOLAS ESQ               | 0.00         | 0.00      | 0.00     | 0.00               |
|   | Acct:                              |              |           |          |                    |
|   | JENNIFER L CERCE ESQ               | 0.00         | 0.00      | 0.00     | 0.00               |
|   | Acct:                              |              |           |          |                    |
|   | PEOPLES NATURAL GAS CO LLC*        | 0.00         | 0.00      | 0.00     | 0.00               |
|   | Acct:                              |              |           |          |                    |
|   | BRIAN C NICHOLAS ESQ               | 0.00         | 0.00      | 0.00     | 0.00               |
|   | Acct:                              |              |           |          |                    |
|   | COMCAST                            | 0.00         | 0.00      | 0.00     | 0.00               |
|   | Acct:                              |              |           |          |                    |
|   |                                    |              |           |          | 9,846.47           |
| <b>TOTAL PAID TO CREDITORS</b>                                |                                    |              |           |          | <b>54,088.28</b>   |
| <b>TOTAL CLAIMED</b>  |                                    |              |           |          |                    |
| PRIORITY  | 1,575.18                           |              |           |          |                    |
| SECURED   | 10,539.11                          |              |           |          |                    |
| UNSECURED   | 9.846.47                           |              |           |          |                    |

Date: 05/10/2023

/s/ Ronda J. Winnecour

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